

# Invoice

**INVOICE NUMBER**

124327

**DATE OF ISSUE**

11/03/2022

**DUE DATE**

25/03/2022

**BILLED TO**

Anuja Patil  
789 Basavanagudi  
Bengaluru, Karnataka  
560004

**FROM**

Lakshmi Narasimha  
Hardware  
  
Address: 68 Kuvempu  
Nagar, Mysore,  
Karnataka 570023

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

Philips Iron 1000W

2,000

1

2,000

Eureka Forbes Vacuum Cleaner 1200W

8,000

1

8,000

**SUBTOTAL**

10,000

**DISCOUNT**

-3

**(TAX RATE)**

18 %

**TAX**

1,799.46

**SHIPPING**

0

**INVOICE TOTAL****11,796.46**